

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K		PAGE OF PAGES 1 / 2		
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE SP0600		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6200 BUYER/SYMBOL : J. BONNET/DESC-PLC PHONE: 703-767-9526 FAX: 703-767-8506		CODE SP0600		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				(✓)		9A. AMENDMENT OF SOLICITATION NO. SP0600-05-R-0006	
				X		9B. DATED (SEE ITEM 11) 28 DEC 2004	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
BIDDER CODE:				CAGE CODE:			
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER Specify type of modification and authority)							
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return <u> </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>Offerors must acknowledge receipt of this amendment by <u>filling out Block 8 above, signing and dating Blocks 15A, 15B and 15C below</u> and returning this document to DESC-PLC, fax (703) 767-8506.</p> <p>(See Continuation Pages)</p>							
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

1. The purpose of this amendment is to advise all offerors of the implementation of "myInvoice" which will be applicable to all awards under Solicitation SP0600-05-R-0006.
2. MyInvoice is an automated invoice and voucher system that is succeeding the Vendor Pay Inquiry System (VPIS) as well as replacing hard copy vouchers currently issued by the Defense Finance and Accounting Service (DFAS). As of March 15, 2005, myInvoice will be the source of payment information previously available on hard copy payment vouchers. However, VPIS will run concurrently for several months to enable you plenty of time to register for myInvoice. Prior to using myInvoice, you must register in the system.
3. The first step in registering is to visit the myInvoice site at the DFAS home page.
<http://www.dfas.mil/money/vendor> . The page may also be accessed from the DESC homepage by clicking on "Doing Business with DESC", "Product Pricing and Adjustments", "DFAS Payment System", "DFAS Vendor Pay". Click on "myInvoice" under the "myInvoice" heading. You will need to follow the download and installation instructions located under the "JInitiator Download" button. These instructions enable you to download the software and a required certificate database upgrade. This must be accomplished to enable you to proceed with the registration process. Then, access the registration instructions under "myInvoice" on the web page. Follow the registration instructions. (Note that there are different instructions for new registrations and for those who may have had the opportunity to preregister.). For assistance with registration, call Barbara Inskeep at DFAS on (614) 693-6665.